

FINAL REPORT

CANDIDATE'S REPORT

FINAL REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WENDELL MIDDLEBROOKS
2028 CHARLENE HIGHWAY
RUNICE, LA 70535

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

POLICE JUROR
ACADIA PARISH
DISTRICT 7
LOUISIANA

OFFICE USE ONLY

10-9
11/9

098744

3. Date of Primary OCTOBER 23, 1999This report covers from OCTOBER 23 through OCTOBER 31

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT is:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GUARANTY BANK
151 SOUTH 4th STREET
RUNICE, LA 70535

7. Full Name and Address of Treasurer

JEANNE EDWARDS
1948 ACADEMY DRIVE
RUNICE, LA 70535

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. Name of Person Preparing Report

JEANNE EDWARDS

Daytime Telephone 318-457-9054

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of NOVEMBER, 1999.

[Signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-457-9054
Daytime Telephone

[Signature]
Signature of Treasurer

318-457-9054
Daytime Telephone

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$7.00
10. Other Disbursements (Schedule E-2)	\$107.13
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$114.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$114.13
15. Plus total receipts this period (Line 8 above)	-0-
16. Less total disbursements this period (Line 13 above)	\$114.13
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
WENDELL MIDDLEBROOKS 2028 CHARLENE HIGHWAY EUNICE, LA 70535	10/31/99	REFUND OF LOANS ALL DEBITS SATISFIED	\$107.13
3. SUBTOTAL (optional)			\$107.13
4. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUARANTY BANK 151 SOUTH 4th STREET BUNICE, LA 70535	10/31/99	BANK SERVICE CHARGE	\$7.00
3. SUBTOTAL (optional)	\$7.00		
4. TOTAL (optional - complete only on last page of this schedule)			